

Adjust Transactions

Search by

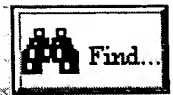
☐ Accounting Date: (MMDDYY) Operator ID:

☒ Name/Number: 10552651

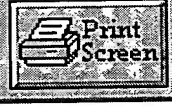
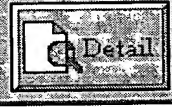
☐ Attny Docket No.:

☐ Deposit Account No.:

Accounting Date Start: End:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
11/22/2006	CWASHING	2	SALE	1642	A	400.00	10552651	71872 US
11/22/2006	CWASHING	1	ADJ	1632	A	-500.00	10552651	71872 US
10/19/2006	INTEPAS	570	SALE	8021	A	40.00	10552651	71872
10/20/2005	GFREY1	282	SALE	1632	R	500.00	10552651	71872 US
10/20/2005	GFREY1	281	SALE	1633	A	200.00	10552651	71872 US
10/20/2005	GFREY1	280	SALE	1631	A	300.00	10552651	71872 US





Fee History Query

Revenue Accounting and Management

Name/Number: 10552651

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/06/2006	00000001	<u>1</u>	<u>1615</u>	\$250.00	10/07/2005	DA 050877
11/22/2006	00000001	<u>1</u>	<u>1632</u>	-\$500.00	10/07/2005	DA 050877
11/22/2006	00000002	<u>1</u>	<u>1642</u>	\$400.00	10/07/2005	DA 050877
10/19/2006	00000570	<u>4</u>	<u>8021</u>	\$40.00	10/19/2006	DA 050877
10/20/2005	00000280	<u>1</u>	<u>1631</u>	\$300.00	10/07/2005	DA 050877
10/20/2005	00000281	<u>1</u>	<u>1633</u>	\$200.00	10/07/2005	DA 050877
10/20/2005	00000282	<u>1</u>	<u>1632</u>	\$500.00	10/07/2005	DA 050877